

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STANLEY T. BROSKY
319 MARILYN DR.
LAFAYETTE, LA.
70503

2. Office Sought (include title of office as well as parish, city, town and/or election district)

CITY-PARISH COUNCIL
DISTRICT 8
LAFAYETTE PARISH

OFFICE USE ONLY

10-G 10/07
4/7

0710238

3. Date of Primary

OCTOBER 20, 2007

This report covers from OCT 1, 2007 through NOV 6, 2007

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

ST MARTIN BANK & TRUST CO.
P.O. BOX 199
ST MARTINVILLE, LA
70562

7. Full Name and Address of Treasurer

STANLEY T. BROSKY
319 MARILYN DR.
LAFAYETTE, LA
70503

SCANNED

NOV 3 4 2007

2010-01-03 11:31

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of NOVEMBER 2007



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-981-5807
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700 ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 700 ⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 700 ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 100 ⁰⁰
10. Other Disbursements (Schedule E-2)	10 ⁰⁰
11. Loan Repayments Made (Schedule B)	1,247. ¹⁸
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,357. ⁶⁸

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 657. ⁶⁸
15. <i>Plus</i> total receipts this period (Line 8 above)	700 ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	1,357. ⁶⁸
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 3/80

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MS. TINA KRIS 2413-D BOVIN RD LAFAYETTE, LA 70592 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/8/07	\$ 200 ⁰⁰	
J & K OF LAFAYETTE, LLC J. HANCHEY, MGR 222 BEAU PIRE RD. LAFAYETTE, LA. 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/8/07	\$ 500 ⁰⁰	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) \$ 700 ⁰⁰		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender STANLEY T. BROSKY 319 MARILYN DR. LAFAYETTE, LA 70503	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>7/25/02</u></td> <td style="width: 50%;">b. Interest rate <u>0%</u> (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>0</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>8,400</u> ⁰⁰</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000</u></p>	2. a. Date* <u>7/25/02</u>	b. Interest rate <u>0%</u> (a.p.r.)	c. Amount borrowed* \$ <u>0</u>		d. Balance due \$ <u>8,400</u> ⁰⁰	
2. a. Date* <u>7/25/02</u>	b. Interest rate <u>0%</u> (a.p.r.)						
c. Amount borrowed* \$ <u>0</u>							
d. Balance due \$ <u>8,400</u> ⁰⁰							

3. Endorsers/Guarantors <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

1. Name and address of lender <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ (a.p.r.)	c. Amount borrowed* \$ _____		d. Balance due \$ _____	
2. a. Date* _____	b. Interest rate _____ (a.p.r.)						
c. Amount borrowed* \$ _____							
d. Balance due \$ _____							

3. Endorsers/Guarantors <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower
STANLEY T. BROSKY CAMPAIGN
319 MARILYN DR.
LAFAYETTE, LA. 70503

2. a. Date 7/25/07 b. Interest rate 0% (a.p.r.)
 c. Amount loaned* \$ 0
 d. Balance due \$8,400⁰⁰

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$10,000⁰⁰

3. Endorsers/Guarantors
STANLEY T. BROSKY
319 MARILYN DR.
LAFAYETTE, LA. 70503

4. Repayments this period	Principal	Interest
Date		
11/7/07	\$1,747. ¹⁸	0 - N/A
	REMAINDER FORGIVEN TO CLOSE ACCOUNTING	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date _____ b. Interest rate _____ (a.p.r.)
 c. Amount loaned* _____ \$ _____
 d. Balance due _____ \$ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period	Principal	Interest
Date		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRABBA'S ITALIAN GRILL 3010 KALISTE SALOOM RD. LAFAYETTE, LA. 70509	10/20/07	ELECTION NIGHT RETURN & RECEPTION FOR VOLUNTEERS & CONTRIBUTORS	\$100 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	\$100 ⁰⁰		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
U.S. POSTAL SYSTEM OIL CENTER STATION LAFAYETTE, LA. 70501	10/30/07 11/7/07	ETHICS REPORTS PRIORITY MAIL POSTAGE	\$10.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$10.50

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
NONE		

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.